



CITY OF SAN ANTONIO

P.O. BOX 839966
SAN ANTONIO, TEXAS 78283-3966

September 5, 2007

Phil Hardberger
Mayor

Roland Gutierrez
Councilman, District 3

Delicia Herrera
Councilwoman, District 6

Kevin Wolff
Councilman, District 9

Michael Bernard
City Attorney

Mary Alice P. Cisneros
Councilwoman, District 1

Philip A. Cortez
Councilman, District 4

Justin Rodriguez
Councilman, District 7

John G. Clamp
Councilman, District 10

Jellynne L. Burley
Deputy City Manager

Sheila D. McNeil
Councilwoman, District 2

Lourdes Galvan
Councilwoman, District 5

Diane G. Cibrian
Councilwoman, District 8

Sheryl Sculley
City Manager

Tom Wendorf
Director, Public Works

Ladies and Gentlemen:

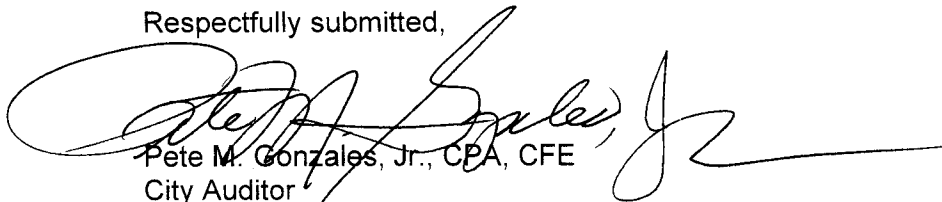
SUBJECT: Public Works Transportation Group Audit

We are pleased to send you the report and Management responses for the Public Works Transportation Group Audit. This audit began in February 2007 and concluded with an exit meeting with Public Works Management in June 2007.

The Public Works Transportation Group should be commended for their cooperation and assistance during this audit. The Action Plan indicates full and partial acceptance of all seven report recommendations.

The Office of the City Auditor appreciates the opportunity to have performed this audit and is available to discuss this material with you individually at your convenience.

Respectfully submitted,



Pete M. Gonzales, Jr., CPA, CFE
City Auditor

cc: Leticia Vacek, City Clerk
Larry Zin, Assistant to the Mayor – Administration
Trey Jacobson, Assistant to the Mayor – Policy
Jeanne Russell, Assistant to the Mayor – Communications